

Authorization form for handing over the possession of villa in 'Nilgiri Estate'

Villa / Flat No.	66
Name of Buyer	SANTOSH

A.	Total sale consideration.	Rs.33,50,000
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts	Rs.NIL
D.	Add: Reg. Charges	Rs.2,01,000/-
E.	Add: VAT	Rs. 41,875
F.	Add: Service Tax	Rs.1,50,413
G.	Add : GST	Rs.2,376
H.	Add: Extra Specs Charges	Rs.13,200
I.	Add: Misc. Charges	Rs. 5,300 +390 = 5,690
J.	Less: Amount paid	Rs.37,30,999
K.	Balance amount Due	Rs.33,555
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☐ Yes ☒ No Rs.(58,823)
M	Maintenance charges due from	1 st November 2018
N	Buyer Info database balance	Rs. 33,555/-
O	Tally balance	Rs. 33,555/-
P	Remarks: Corpus fund & one month maintenance charges & Membership fee to be collected.	

- diff. 3371-

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form /paid fees	☒
2.	No Due Certificate signed	☒
3.	6 PDC for Maintenance Charges collected (from 1 st November 2018)	☒
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	☒
5.	Corpus fund collected	☒
6.	VAT / Service Tax charged on other amounts	☒

Authorized by:

 K. Krishna Prasad Date: 11/10/18	 Lavanya Accountant Date: 12/10/18	 Samba Siva Rao Date: 13/10/18	 SOHAM MODI MANAGING DIRECTOR 13 OCT 2018 APPROVED BY Managing Partner Soham Modi Date: 13/10/18
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- Note: 1. Update Sale Completed as 'Yes' in the database.
2. Give a copy of Owners Association rule to the buyer.
3. Mention details of eligibility of special offers in remarks column.